

Remit Address:

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

DUPLICATE INVOICE

Advertiser	POL/Detroit International Bridge
Product	order
Estimate Number	C22C28

Invoice #	189675-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	189675
Alt Order #	6831506
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	DIBC
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	Today Show 3	10-11a		to 10/22/12 to 10/28/12	:30	1x	M-----			
	WOOD			M	10/22/12	:30	10:30 AM	QPSD0006000H	\$225.00		1
2	WOOD	Today Show 3	10-11a		to 10/22/12 to 10/28/12	:30	1x	-T-----			
	WOOD			Tu	10/23/12	:30	10:29 AM	QPSD0006000H	\$225.00		1
3	WOOD	Today Show 3	10-11a		to 10/22/12 to 10/28/12	:30	1x	--W----			
	WOOD			W	10/24/12	:30	10:52 AM	QPSD0013000H	\$225.00		1
4	WOOD	Today Show 3	10-11a		to 10/22/12 to 10/28/12	:30	1x	---T---			
	WOOD			Th	10/25/12	:30	10:55 AM	QPSD0013000H	\$225.00		1
5	WOOD	Today Show 3	10-11a		to 10/22/12 to 10/28/12	:30	1x	----F--			
	WOOD			F	10/26/12	:30	10:52 AM	QPSD0015000H	\$225.00		1
6	WOOD	News 8 @ Noon	12-1p		to 10/22/12 to 10/28/12	:30	2x	M-----			
	WOOD			M	10/22/12	:30	12:19 PM	QPSD0013000H	\$450.00		2
	WOOD			M	10/22/12	:30	12:42 PM	QPSD0006000H	\$450.00		1
7	WOOD	News 8 @ Noon	12-1p		to 10/22/12 to 10/28/12	:30	1x	-T-----			
	WOOD			Tu	10/23/12	:30	12:43 PM	QPSD0013000H	\$450.00		1
8	WOOD	News 8 @ Noon	12-1p		to 10/22/12 to 10/28/12	:30	2x	--W----			
	WOOD			W	10/24/12	:30	11:58 AM	QPSD0006000H	\$450.00		1
	WOOD			W	10/24/12	:30	12:27 PM	QPSD0013000H	\$450.00		2
9	WOOD	News 8 @ Noon	12-1p		to 10/22/12 to 10/28/12	:30	1x	---T---			
	WOOD			Th	10/25/12	:30	12:30 PM	QPSD0006000H	\$450.00		1

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	WOOD	News 8 @ Noon	12-1p			to					
10	WOOD	News 8 @ Noon	12-1p			to					
	WOOD				10/22/12 to 10/28/12	2x	---F--				
	WOOD				F	10/26/12 :30	12:09 PM	QPSD0015000H	\$450.00		1
	WOOD				F	10/26/12 :30	12:55 PM	QPSD0006000H	\$450.00		2
11	WOOD	Rachael Ray	2-3p			to					
	WOOD				10/22/12 to 10/28/12	1x	M-----				
	WOOD				M	10/22/12 :30	2:58 PM	QPSD0013000H	\$100.00		1
12	WOOD	Rachael Ray	2-3p			to					
	WOOD				10/22/12 to 10/28/12	1x	-T-----				
	WOOD				Tu	10/23/12 :30	2:28 PM	QPSD0006000H	\$100.00		1
13	WOOD	Rachael Ray	2-3p			to					
	WOOD				10/22/12 to 10/28/12	1x	--W----				
	WOOD				W	10/24/12 :30	2:45 PM	QPSD0006000H	\$100.00		1
14	WOOD	Rachael Ray	2-3p			to					
	WOOD				10/22/12 to 10/28/12	1x	---T---				
	WOOD				Th	10/25/12 :30	2:14 PM	QPSD0013000H	\$100.00		1
15	WOOD	Rachael Ray	2-3p			to					
	WOOD				10/22/12 to 10/28/12	1x	----F--				
	WOOD				F	10/26/12 :30	2:46 PM	QPSD0015000H	\$100.00		1
16	WOOD	The Doctors	3-4p			to					
	WOOD				10/22/12 to 10/28/12	2x	M-----				
	WOOD				M	10/22/12 :30	3:19 PM	QPSD0006000H	\$100.00		2
	WOOD				M	10/22/12 :30	3:55 PM	QPSD0013000H	\$100.00		1
17	WOOD	The Doctors	3-4p			to					
	WOOD				10/22/12 to 10/28/12	2x	-T-----				
	WOOD				Tu	10/23/12 :30	3:11 PM	QPSD0013000H	\$100.00		1
	WOOD				Tu	10/23/12 :30	3:54 PM	QPSD0006000H	\$100.00		2
					to						

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IDB #	1046
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Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	WOOD	The Doctors	3-4p		10/22/12 to 10/28/12	2x	--W---				
	WOOD			W	10/24/12	:30	3:08 PM	QPSD0013000H	\$100.00		2
	WOOD			W	10/24/12	:30	3:29 PM	QPSD0006000H	\$100.00		1
19	WOOD	The Doctors	3-4p		to						
	WOOD			Th	10/25/12	:30	3:23 PM	QPSD0006000H	\$100.00		1
	WOOD			Th	10/25/12	:30	3:38 PM	QPSD0013000H	\$100.00		2
20	WOOD	The Doctors	3-4p		to						
	WOOD			10/22/12 to 10/28/12	2x	---- <td></td> <td></td> <td></td> <td></td> <td></td>					
	WOOD			F	10/26/12	:30	3:21 PM	QPSD0006000H	\$100.00		2
	WOOD			F	10/26/12	:30	3:38 PM	QPSD0015000H	\$100.00		1
21	WOOD	Ellen	4-5p		to						
	WOOD			10/22/12 to 10/28/12	2x	M-----					
	WOOD			M	10/22/12	:30	4:18 PM	QPSD0006000H	\$250.00		1
	WOOD			M	10/22/12	:30	4:36 PM	QPSD0013000H	\$250.00		2
22	WOOD	Ellen	4-5p		to						
	WOOD			10/22/12 to 10/28/12	2x	-T-----					
	WOOD			Tu	10/23/12	:30	4:21 PM	QPSD0013000H	\$250.00		2
	WOOD			Tu	10/23/12	:30	4:39 PM	QPSD0006000H	\$250.00		1
23	WOOD	Ellen	4-5p		to						
	WOOD			10/22/12 to 10/28/12	1x	--W---					
	WOOD			W	10/24/12	:30	4:21 PM	QPSD0013000H	\$250.00		2
24	WOOD	Wednesday 10-11p	10-11p		to						
	WOOD			10/22/12 to 10/28/12	1x	--W---					
	WOOD			W	10/24/12	:30	11:00 PM	QPSD0013000H	\$1,000.00		1
25	WOOD	Ellen	4-5p		to						
	WOOD			10/22/12 to 10/28/12	1x	----F--					
	WOOD			F	10/26/12	:30	3:59 PM	QPSD0006000H	\$250.00		1

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We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	WOOD	5am Daybreak	5a-6am		to						
	WOOD				10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	5:17 AM	QPSD0006000H	\$200.00		1
27	WOOD	5am Daybreak	5a-6am		to						
	WOOD				10/22/12 to 10/28/12	1x	-T-----				
	WOOD			Tu	10/23/12	:30	5:22 AM	QPSD0006000H	\$200.00		1
28	WOOD	5am Daybreak	5a-6am		to						
	WOOD				10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	5:47 AM	QPSD0013000H	\$200.00		1
29	WOOD	5am Daybreak	5a-6am		to						
	WOOD				10/22/12 to 10/28/12	1x	---T---				
	WOOD			Th	10/25/12	:30	5:39 AM	QPSD0013000H	\$200.00		1
30	WOOD	5am Daybreak	5a-6am		to						
	WOOD				10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	5:22 AM	QPSD0015000H	\$200.00		1
31	WOOD	6am Daybreak	6-7a		to						
	WOOD				10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	6:09 AM	QPSD0013000H	\$475.00		1
32	WOOD	6am Daybreak	6-7a		to						
	WOOD				10/22/12 to 10/28/12	1x	-T-----				
	WOOD			Tu	10/23/12	:30	6:38 AM	QPSD0013000H	\$475.00		1
33	WOOD	6am Daybreak	6-7a		to						
	WOOD				10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	6:28 AM	QPSD0006000H	\$475.00		1
34	WOOD	6am Daybreak	6-7a		to						
	WOOD				10/22/12 to 10/28/12	1x	---T---				
	WOOD			Th	10/25/12	:30	5:59 AM	QPSD0006000H	\$475.00		1
35	WOOD	6am Daybreak	6-7a		to						

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35	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	---F--				
	WOOD			F	10/26/12	:30	6:11 AM	QPSD0006000H	\$475.00		1
36	WOOD	Today Show	658-9a		to						
					10/22/12 to 10/28/12	2x	M-----				
	WOOD			M	10/22/12	:30	6:58 AM	QPSD0006000H	\$750.00		2
	WOOD			M	10/22/12	:30	8:27 AM	QPSD0013000H	\$750.00		1
37	WOOD	Today Show	658-9a		to						
					10/22/12 to 10/28/12	2x	-T-----				
	WOOD			Tu	10/23/12	:30	7:59 AM	QPSD0006000H	\$750.00		1
	WOOD			Tu	10/23/12	:30	8:33 AM	QPSD0013000H	\$750.00		2
38	WOOD	Today Show	658-9a		to						
					10/22/12 to 10/28/12	2x	--W----				
	WOOD			W	10/24/12	:30	7:30 AM	QPSD0013000H	\$750.00		1
	WOOD			W	10/24/12	:30	8:59 AM	QPSD0006000H	\$750.00		2
39	WOOD	Today Show	658-9a		to						
					10/22/12 to 10/28/12	2x	---T---				
	WOOD			Th	10/25/12	:30	7:22 AM	QPSD0013000H	\$750.00		2
	WOOD			Th	10/25/12	:30	8:45 AM	QPSD0006000H	\$750.00		1
40	WOOD	Today Show	658-9a		to						
					10/22/12 to 10/28/12	2x	----F--				
	WOOD			F	10/26/12	:30	7:29 AM	QPSD0015000H	\$750.00		2
	WOOD			F	10/26/12	:30	8:59 AM	QPSD0006000H	\$750.00		1
41	WOOD	Daybreak Sat 6am	6-7a		to						
					10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	6:48 AM	QPSD0006000H	\$300.00		1
42	WOOD	Daybreak Sat@7am	658-8a		to						
					10/22/12 to 10/28/12	2x	-----S-				
	WOOD			Sa	10/27/12	:30	7:08 AM	QPSD0015000H	\$600.00		2

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42	WOOD	Daybreak Sat @7am	658-8a		to Sa 10/27/12	:30	7:43 AM	QPSD0006000H	\$600.00		1
	WOOD										
43	WOOD	Daybreak Sun @6am	6-7a		to 10/22/12 to 10/28/12	2x	-----S				
	WOOD										
	WOOD				Su 10/28/12	:30	5:59 AM	QPSD0015000H	\$175.00		1
	WOOD				Su 10/28/12	:30	6:52 AM	QPSD0006000H	\$175.00		2
44	WOOD	Daybreak Sun @7am	658-8a		to 10/22/12 to 10/28/12	1x	-----S				
	WOOD										
	WOOD				Su 10/28/12	:30	7:25 AM	QPSD0015000H	\$475.00		1
45	WOOD	Today Show Sunday	758-9a		to 10/22/12 to 10/28/12	2x	-----S				
	WOOD										
	WOOD				Su 10/28/12	:30	7:55 AM	QPSD0006000H	\$650.00		1
	WOOD				Su 10/28/12	:30	8:59 AM	QPSD0015000H	\$650.00		2
46	WOOD	M-F News 8 @5p	5-530p		to 10/22/12 to 10/28/12	1x	M-----				
	WOOD										
	WOOD				M 10/22/12	:30	5:27 PM	QPSD0006000H	\$700.00		1
47	WOOD	M-F News 8 @5p	5-530p		to 10/22/12 to 10/28/12	1x	-T-----				
	WOOD										
	WOOD				Tu 10/23/12	:30	5:24 PM	QPSD0013000H	\$700.00		1
48	WOOD	M-F News 8 @5p	5-530p		to 10/22/12 to 10/28/12	1x	--W----				
	WOOD										
	WOOD				W 10/24/12	:30	5:29 PM	QPSD0006000H	\$700.00		1
49	WOOD	M-F News 8 @5p	5-530p		to 10/22/12 to 10/28/12	1x	--T---				
	WOOD										
	WOOD				Th 10/25/12	:30	5:27 PM	QPSD0006000H	\$700.00		1
50	WOOD	Friday 10-11p	10-11p		to 10/22/12 to 10/28/12	1x	--F--				
	WOOD										
	WOOD				F 10/26/12	:30	10:29 PM	QPSD0006000H	\$1,300.00		1
	WOOD				to						

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51	WOOD	M-F News 8 @ 530p	530-6p		10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	5:52 PM	QPSD0013000H	\$800.00		1
52	WOOD	M-F News 8 @ 530p	530-6p		to						
	WOOD			Tu	10/23/12	:30	5:51 PM	QPSD0006000H	\$800.00		1
53	WOOD	M-F News 8 @ 530p	530-6p		to						
	WOOD			W	10/24/12	:30	5:48 PM	QPSD0013000H	\$800.00		1
54	WOOD	M-F News 8 @ 530p	530-6p		to						
	WOOD			Th	10/25/12	:30	5:53 PM	QPSD0013000H	\$800.00		1
55	WOOD	M-F News 8 @ 530p	530-6p		to						
	WOOD			F	10/26/12	:30	5:49 PM	QPSD0015000H	\$800.00		1
56	WOOD	NBC Nightly News	628-7p		to						
	WOOD			10/22/12 to 10/28/12	1x	M-----					
57	WOOD	NBC Nightly News	628-7p		M	10/22/12	:30	6:30 PM	QPSD0006000H	\$1,100.00	
	WOOD			to							
58	WOOD	NBC Nightly News	628-7p		10/22/12 to 10/28/12	1x	-T-----				
	WOOD			Tu	10/23/12	:30	6:28 PM	QPSD0013000H	\$1,100.00		1
59	WOOD	M-F News 8 @ 11	11-1135p		to						
	WOOD			10/22/12 to 10/28/12	1x	--W----					
60	WOOD	Saturday 10-11p	10-11p		W	10/24/12	:30	6:51 PM	QPSD0006000H	\$1,100.00	
	WOOD			to							
	WOOD			10/22/12 to 10/28/12	1x	---F--					
	WOOD			F	10/26/12	:30	11:23 PM	QPSD0015000H	\$1,500.00		1

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Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

DUPLICATE INVOICE

Advertiser	POL/Detroit International Bridge
Product	order
Estimate Number	C22C28

Invoice #	189675-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	189675
Alt Order #	6831506
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	DIBC
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
60	WOOD	Saturday 10-11p	10-11p		to 10/22/12 to 10/28/12	:30	1x	-----S-			
	WOOD			Sa	10/27/12	:30	11:00 PM	QPSD0006000H	\$500.00		1
61	WOOD	Sat News 8 @6p	6-630p		to 10/22/12 to 10/28/12	:30	1x	-----S-			
	WOOD			Sa	10/27/12	:30	6:26 PM	QPSD0015000H	\$650.00		1
62	WOOD	Sun News 8 @6p	6-7p		to 10/22/12 to 10/28/12	:30	1x	-----S			
	WOOD			Su	10/28/12	:30	6:14 PM	QPSD0006000H	\$850.00		1
63	WOOD	Tonight Show w/ Leno	1135-1235a		to 10/22/12 to 10/28/12	:30	2x	M-----			
	WOOD			M	10/22/12	:30	11:47 PM	QPSD0006000H	\$300.00		2
	WOOD			M	10/22/12	:30	12:30 AM	QPSD0013000H	\$300.00		1
64	WOOD	Tonight Show w/ Leno	1135-1235a		to 10/22/12 to 10/28/12	:30	2x	-T-----			
	WOOD			Tu	10/23/12	:30	11:34 PM	QPSD0013000H	\$300.00		2
	WOOD			Tu	10/23/12	:30	12:07 AM	QPSD0006000H	\$300.00		1
65	WOOD	Tonight Show w/ Leno	1135-1235a		to 10/22/12 to 10/28/12	:30	2x	--W----			
	WOOD			W	10/24/12	:30	11:46 PM	QPSD0013000H	\$300.00		1
	WOOD			W	10/24/12	:30	12:30 AM	QPSD0006000H	\$300.00		2
66	WOOD	Tonight Show w/ Leno	1135-1235a		to 10/22/12 to 10/28/12	:30	2x	---T---			
	WOOD			Th	10/25/12	:30	11:47 PM	QPSD0006000H	\$300.00		1
	WOOD			Th	10/25/12	:30	12:29 AM	QPSD0013000H	\$300.00		2
67	WOOD	Tonight Show w/ Leno	1135-1235a		to 10/22/12 to 10/28/12	:30	2x	----F--			
	WOOD			F	10/26/12	:30	12:00 AM	QPSD0006000H	\$300.00		2
	WOOD			F	10/26/12	:30	12:23 AM	QPSD0015000H	\$300.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Remit Address:

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
68	WOOD	M-F News 8 @ 11	11-1135p		to 10/22/12 to 10/28/12	:30	1x	M-----			
	WOOD			M	10/22/12	:30	11:25 PM	QPSD0013000H	\$650.00		1
69	WOOD	M-F News 8 @ 11	11-1135p		to 10/22/12 to 10/28/12	:30	1x	-T-----			
	WOOD			Tu	10/23/12	:30	11:19 PM	QPSD0006000H	\$650.00		1
70	WOOD	M-F News 8 @ 11	11-1135p		to 10/22/12 to 10/28/12	:30	1x	--W----			
	WOOD			W	10/24/12	:30	11:30 PM	QPSD0006000H	\$650.00		1
71	WOOD	M-F News 8 @ 11	11-1135p		to 10/22/12 to 10/28/12	:30	1x	---T---			
	WOOD			Th	10/25/12	:30	11:19 PM	QPSD0013000H	\$650.00		1
72	WOOD	5am Daybreak	5a-6am		to 10/22/12 to 10/28/12	:30	1x	----F--			
	WOOD			F	10/26/12	:30	5:00 AM	QPSD0006000H	\$250.00		1
73	WOOD	Inside Edition	7-730p		to 10/22/12 to 10/28/12	:30	1x	M-----			
	WOOD			M	10/22/12	:30	7:22 PM	QPSD0013000H	\$425.00		1
74	WOOD	Inside Edition	7-730p		to 10/22/12 to 10/28/12	:30	1x	-T-----			
	WOOD			Tu	10/23/12	:30	7:14 PM	QPSD0006000H	\$425.00		1
77	WOOD	Wednesday 9-10p	9-10p		to 10/22/12 to 10/28/12	:30	1x	--W----			
	WOOD			W	10/24/12	:30	9:18 PM	QPSD0006000H	\$1,275.00		1
78	WOOD	Access Hollywood	730-8p		to 10/22/12 to 10/28/12	:30	1x	M-----			
	WOOD			M	10/22/12	:30	7:54 PM	QPSD0006000H	\$250.00		1
79	WOOD	Access Hollywood	730-8p		to						

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79	WOOD	Access Hollywood	730-8p		to 10/22/12 to 10/28/12	:30	1x	- T-----			
	WOOD			Tu	10/23/12	:30		QPSD0013000H	\$250.00		1
80	WOOD	Access Hollywood	730-8p		to 10/22/12 to 10/28/12	:30	1x	-- W----			
	WOOD			W	10/24/12	:30		QPSD0013000H	\$250.00		1
81	WOOD	Access Hollywood	730-8p		to 10/22/12 to 10/28/12	:30	1x	--- T---			
	WOOD			Th	10/25/12	:30		QPSD0006000H	\$250.00		1
82	WOOD	Access Hollywood	730-8p		to 10/22/12 to 10/28/12	:30	1x	---- F--			
	WOOD			F	10/26/12	:30		QPSD0006000H	\$250.00		1
83	WOOD	Sat Prime Rotator	758-11p		to 10/22/12 to 10/28/12	:30	1x	----- S-			
	WOOD			Sa	10/27/12	:30		QPSD0006000H	\$300.00		1
84	WOOD	Sat Prime Rotator	758-11p		to 10/22/12 to 10/28/12	:30	1x	----- S-			
	WOOD			Sa	10/27/12	:30		QPSD0015000H	\$250.00		1
85	WOOD	Football Night in America	7-8p		to 10/22/12 to 10/28/12	:30	1x	----- S-			
	WOOD			Sa	10/27/12	:30		QPSD0015000H	\$250.00		1
86	WOOD	Sunday Night Football	8-1130p		to 10/22/12 to 10/28/12	:30	1x	----- S			
	WOOD			Su	10/28/12	:30		QPSD0015000H	\$700.00		1
87	WOOD	eightWest	11a-12p		to 10/22/12 to 10/28/12	:30	1x	----- S			
	WOOD			Su	10/28/12	:30		QPSD0006000H	\$1,000.00		1
	WOOD				to 10/22/12 to 10/28/12	:30	1x	- TWTF--			
	WOOD			F	10/26/12	:30		QPSD0006000H	\$125.00		1

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WOOD
90380 Collections Center Drive
Chicago, IL 60693
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Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
			<u>Aired Spots</u>		108						

<u>Gross Total</u>	\$49,725.00
<u>Agency Commission</u>	\$7,458.75
<u>Net Amount Due</u>	\$42,266.25
	Payment Terms 30 Days

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